Approved For Release 1999/09/08: CIA-RDP81B00878R000500080055-4

25X1A5a1

MP

INVOICE TO:

SHIP TO:

25

25X1A9a

AVF

Serial No. 2X311

PAYMENT OFFICE.

Invoice No.

Shipment No. S2280-56919-M Shipment Date 11-24-59 Contract No. CH-TM-111

Order No. Reg'n. No.

8/L No.

Routing Air Mail, Register

Gr. Wt.

No. of Cts. Project No.

1 of 1 56919

Terms

W.O. DCC-60-10-26-7

PAYMENT OFFICE:			W.O. DOG=00=	∩∞T∩∞C∩∞ (
ITEM	QUANTITY	DESCRIPTION — S/N and/or P/N	UNIT PRICE	TOTAL PRI	
ì	1 each	S621L for -28		Memo TM	
		Received for repair on voucher 60=6250			
89 - 1-1000-0-10				-	
Aries and any angelon					
Acceptance Company					
tioner, commence was		i.			
* · · · · · · · · · · · · · · · · · · ·					
Post of the second seco					
	·				
057/440					
25X1A9a					
	11.57				

Approved For Release 1999/09/08 : CIA-RDP81B00878R00050000800